

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

SBR.No - 161
09/08/13

No. 1st and Final Bill

(For Other Works)

Date.....20.....

Division : **Project Division (RRNagara)**

Sub-Division : **Project Sub Division - (RRNagara)**

Estimate Cost (Rs.) : **19.95**

Bill Received No. **310** Dated.....Cash Book Voucher No.....dated.....

Scheduled Debet No. **30/8/13**

Head of Account :

D.R. No:

Name of Work (as per sanctioned estimate):- **Providing Development of Slab Drain From 15th Cross to SWD Drain Inside J.P Park in Ward No 17 RRN Zone.**

Job Code:- **017-12-000085**

Name of Contractor and Full Address : **K.Sudhakar.**

Reference to Agreement No : **EE(K)/RRN/W.No./124/2012-13**

Date:- **12-10-2012**

Certified that the measurements were taken by me on **26/8/13** and recorded of pages No **1388/6 to 23**

Of measurement Book No : **1389** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on **29/8/13** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/o
 - ther work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Govt. materials supplied

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ರಾಜರಾಜೇಶ್ವರಿನಗರ ಯೋಜನೆ ಉಪ-ವಿಭಾಗ-02
ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Adjustments Details

T.R. 20592-00
GST 82368-00
CBF 2059-00
FSD
B.C. 20592-00
Royalty 48161-00
Total 176722-00

net. 18,82,407/-
Contractor's Signature

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs. No.....Dated.....

Cheque No.....Date.....

Amount.....

Initials of Officer Making Payment

Accts. Supp. **EE(P)**

Passed for Rs. 29,59,192/- only
Net Cheques Rs. 18,82,420/- Only
Adjustment Rs. 1,76,722/- only
Rs. In Words Eighteen Lakh
Eighty Two Thousand Two
Hundred and Twenty Two

Executive Engineer
Accts. Supp
RRNZ
BBMP
EE (P)
RRNZ
BBMP

It. No	Description	Previous Measure Qty
1	Earthwork in surface excavation in Hard soil for levelling and lowering the ground manually than foundation of buildings, culverts, road drains and trenches of pipe lines and cables removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated soil levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	
2	Earthwork excavation for foundation of buildings, water supply sanitary lines and electrical conduits either in pits or in trenches 1.5m. In and above in width, in hard soil not exceeding 1.5m in depth including dressing in bottom and sides of pits and trenches, stacking the excavated soil clear from edges complete as per specifications. and as per the direction of the engineer in charge specifications and as per the directions of the engineer in charge of the work	
3	Providing and laying in position plain cement concrete of mix M15 with OPC cement @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chisel dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm
7	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.459cum, with superplasticiser @3lts conforming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	Cum
8	Providing and TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking lapping in position, lapping and /or welding wherever required, tying with binding wire, anchoring to the adjoining members wherever necessary, as per design (laps, hooks and wastage shall not be measured and paid) cost of all materials, labour, HOM of machineries complete as per specifications.	Qty
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per specification.	Sq

	Previous Measurement		Present Measurement			Total Up-today	
	Qty	Cost	Qty	Rate	Cost	Qty	Cost
manually (and cables excavated suitably dressed	-	-	241.29	165.33	39892.00	241.29	39892.00
electrical conduits 1.5m in dia. soil clear from specification	-	-	579.10	207.83	120354.00	579.10	120354.00
240kgs, with aggregates compacted, 1m complete	-	-	72.12	4330.22	312296.00	72.12	312296.00
) including 1m	-	-	94.50	509.57	48154.00	94.50	48154.00
ent mortar 1m. approx	-	-	308.12	3380.15	1041493.00	308.12	1041493.00
er raking e as per Sqm	-	-	443.87	75.08	33324.00	443.87	33324.00
ment @ and fine 1-2008, dation (any) esses, etc.,	-	-	~~38.27~~ 36.41	5493.18	~~210224.00~~ 20000/- 210224.00	~~38.27~~ 36.41	~~210224.00~~ 20000/- 210224.00
ding, wire, shall per	Qtl	-	~~12.77~~ 12.23	7678.67	~~98057.00~~ 93910	~~12.77~~ 12.23	~~98057.00~~ 93910
for am	Sqm	-	53.61	330.65	17726.00	53.61	17726.00

10	Fabricating, Supplying and erecting to Plumb and line, Stainless steel pipe railings as per drawings using 75mm square 14 gauge pipe for verticals and neatly grinded. SS cups on pipe welded to the square Pipe. Two plates 10mm thick welded at bottom for base grip. welding including grinding, Finishing, metal patty and painting two coats of Fount - 0.30x0.30x0.60 and filling with C.C 1:2:4. The sets are inclusive of all materials, job work unloading etc., complete. The work should be carried as per the drawing and directions of the in-Charge of the work.
11	Loading and unloading of stone Boulder / stone aggregate / Sand/Kanker/Moorum. KSRRE Placing tipper at loading point, loading with front end loader, dumping, turning for return excluding time for haulage and return trip complete as per specifications, Cost of Haulage E and unloading

CERTIFICATE:

- 1) The work has been carried out as per specifications and work done satisfact
- 2) The Work Executed as per Estimates.


Assistant Engineer
Rajarajeswarinagara


Assistant Executive Engineer
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Rajarajeswarinagara Zone
ರಾಜರಾಜೇಶ್ವರಿನಗರ ಮಹಾನಗರ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ

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-	-	15.00	6238.58	93579.00	15.00	93579.00
-	-	635.00	92.06	58457.00	635.00	58457.00
		TOTAL		2073556.00		2073556.00

20,59,192/-

20,59,192/-